

Cobb County Business License Division
Attn: Liquor Taxes
P O Box 649
Marietta, GA 30061
Phone 770-528-8410
Fax 770-528-8414

LIQUOR TAX REPORT FORM

For Liquor Package Stores

Name of Business: _____ License # _____

Business Location: _____

Mailing Address: _____

Phone# _____ Report for the Month of _____

- I. This report is due no later than the twentieth day of the month following the period for which the return is being filed.
- II. Report, in writing, changes of ownership, licensee or address immediately.
- III. Prepare this report in duplicate and retain one copy.
- IV. Georgia Sales Tax Report must be attached to this form.
- V. This report must be submitted even if no taxes are due. Failure to submit report shall result in suspension and/or revocation of license.

	Current Month	Year to Date
1. Total Gross Sales	\$ _____	\$ _____
2. Less Exempt Sales (itemize on back)	\$ _____	\$ _____
3. Taxable Liquor Sales	\$ _____	\$ _____
4. Tax Due – (5% of line 3 if taxable sales, <u>year to date</u> , is between \$100,000 and \$178,000)	\$ _____	\$ _____
5. Penalty (10% of tax due for each month or fraction thereof following the due date until paid in full.)	\$ _____	
6. Interest (1% of tax due for each month or fraction thereof following the due date until paid in full.)	\$ _____	
7. Total Amount Due	\$ _____	

THIS REPORT MUST BE SIGNED

I certify that the statement made herein and any supporting documents are true, correct and complete to the best of my knowledge.

Signature of Individual Preparing Report / Phone Number

Signature of Licensee or Designee

Make checks payable & mail to:
Cobb County Business License
ATTN: LIQUOR TAX
P. O. Box 649
Marietta, GA 30061

Only packages sent by UPS / FedEx will be delivered packages to:
Cobb County Business License Division
1150 Powder Springs St. Suite 400
Marietta, GA 30064